



City of Wichita, Kansas

Park, ROW, Public Facility Grounds Maint

Blanket Purchase Order

99 2010 BP030005

Vendor Information:

811127 002

JSB LANDSERVICES

4700 N 215TH ST W

Buyers: KIM SOWELL

FOB Point:

Discount Terms: Net 30

Effective Date: 03/01/2010

Expiration Date: 05/31/2011

Contract Amt: \$0.00

Contract:

COLWICH KS 670309608

Line No: 001

Commodity: 98836 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimm

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930223:

Cost Per Group

Group 5 - Base Bid \$38,042.95
Group 6 - Base Bid \$70,805.24
Group 17 - Base Bid \$107,048.30

Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930224:

Cost Per Option

Group 5 - Option 1 \$13,371.90
Group 6 - Option 1 \$29,075.10
Group 17 - Option 1 \$36,897.36

Group 27 to be utilized in an emergency situation on an as-needed basis only, with a written work order.

Unit Cost

Group 27 - Option 2 Storm Cleanup \$32.50 Per Hour Per Person
Group 27 - Option 2 Storm Cleanup \$80.00 Per Hour (Equipment)

Group 27 - Option 3 Snow/Ice Removal \$45.00 Per Hour Per Person
Group 27 - Option 3 Snow/Ice Removal \$100.00 Per Hour (Equipment)

This contract will expire on FEBRUARY 28, 2011. All contracts are extended for 90 days in order to process invoices received after the expiration date.

Authorization Departments :

Department Name :

Max Authorization :

Document Term :